

BEDELL CRISTIN JERSEY PARTNERSHIP

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*Special Foreign Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
PURDUE PHARMA L.P., <i>et al.</i> ,)	Case No. 19-23649 (SHL)
)	
Debtors. ¹)	(Jointly Administered)
)	

**THIRTY-FIRST MONTHLY FEE STATEMENT OF BEDELL
CRISTIN JERSEY PARTNERSHIP FOR PROFESSIONAL SERVICES
 RENDERED AS SPECIAL FOREIGN COUNSEL TO THE OFFICIAL
 COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
 OF NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Bedell Cristin Jersey Partnership
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	June 29, 2020 <i>nunc pro tunc</i> to February 27, 2020
Period for Which Compensation and Reimbursement Is Sought:	November 1, 2022 through November 30, 2022
Fees Incurred:	\$2,863.76
20% Holdback:	\$572.75
Total Compensation Less 20% Holdback:	\$2,291.01
Monthly Expenses Incurred:	\$0.00
Total Fees and Expenses Requested:	\$2,291.01

This is the Thirty-First monthly fee statement.

Bedell Cristin Jersey Partnership ('Bedell Cristin'), special foreign counsel to the Official Committee of Unsecured Creditors (the "Committee") of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the 'Debtors'), hereby submits this statement of fees and disbursements (the 'Thirty-First Monthly Fee Statement') covering the period from November 1, 2022 through and including November 30, 2022 (the 'Compensation Period') in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* [ECF No. 1023]. Bedell Cristin's retention was approved, *nunc pro tunc* to February 27, 2020, by order dated June 29, 2020 [ECF No. 1310].

By this Thirty-First Monthly Fee Statement, Bedell Cristin requests interim allowance and payment of compensation in the amount of \$2,291.01 (80% of \$2,863.76) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Bedell Cristin confirms that no disbursements or expenses were incurred by it during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirty-First Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Thirty-First Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on February 1, 2023** (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-First Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Thirty-First Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-First Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey
January 18, 2023

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond
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*Special Foreign Counsel to the Official
Committee of Unsecured Creditors Purdue
Pharma L.P., et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Rate	Hours	Amount (\$)
Advocate E. Drummond	Litigation	\$770.00	1.4	\$1,081.68
Partner Total			1.4	\$1,081.68
Senior Associates	Department	Rate	Hours	Amount (\$)
Senior Associate Total			0	\$0.00
Associates	Department	Rate	Hours	Amount (\$)
Ms H. A. Watters	Litigation	\$445.00	4.0	\$1,782.08
Associate Total			4.0	\$1,782.08
Staff Attorneys Total			5.4	\$2,863.76
Total Hours / Fees Requested			5.4	\$2,863.76

TOTAL FEES FOR THE COMPENSATION PERIOD

Professionals	Blended Rate	Total Hours Billed	Total Compensation
Partners	\$770	1.4	\$1,081.68
Senior Associate	\$630	0	\$0.00
Associates	\$445	4.0	\$1,782.08
Blended Attorney Rate	\$530.33		
Blended Rate for All Timekeepers	\$530.33		
Total Hours / Fees Requested:		5.4	\$2,863.76

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value(\$)
3	Bedell Cristin Fees	5.4	\$2,863.76
13	Analysis of Pre-Petition Transactions	0.0	\$0.00
TOTAL:		5.4	\$2,863.76

Exhibit C

Itemized Fees

B E D E L L
C R I S T I N

LEGAL SERVICES

The Committee of the Unsecured Creditors of
Purdue Pharma LP
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York United States of America
NY 10036 -
United States of America

Our ref: HAW/EBD/136744.0001
Invoice No: 73001568
Invoice date: 13 December 2022
Invoice period: 04 November 2022 to 13 December 2022
GST No.: 0009162
Tel: +44 (0) 1534 814814

INVOICE

Advice re: Purdue Pharma LP

	Charge
Professional Fees	2,863.76
To professional services rendered from 01/11/2022 to 30/11/2022	

Professional Fees	\$2,863.76
Invoice Total	<hr/> \$2,863.76 <hr/>

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. Secure payment via credit or debit card is available at <https://www.bedellcristin.com/payment/>. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Cristin Office USD Account
Swift Code: BARCGB22

Sort Code: [REDACTED]
Account Number: [REDACTED]
IBAN: [REDACTED]

26 New Street
St Helier
Jersey
JE2 3RA

Bedell Cristin Jersey Partnership

bedellcristin.com

A list of the Partners is available for inspection at the principal office
BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

B E D E L L
C R I S T I N

LEGAL SERVICES

Client Name: The Committee of the Unsecured Creditors
 Matter Name: Advice re: Purdue Pharma LP
 Client/Matter Number: 136744.0001
 Invoice Period: 04 November 2022 to 13 December 2022
 Invoice No: 73001568

Date	Details	Hrs:Min	Amount
Edward Drummond			
09/11/22	0003 Fees - Email from AG (0.1). Email to AG (0.2).	00:18	234.68
16/11/22 0003 Fees - Emails from AG re: costs hearing (0.1). Speak HW (0.1). Email to AG (0.1). Update from HW re: costs hearing (0.1)			
17/11/22	0003 Fees - review draft September papers (0.3). Email to HW (0.2).	00:30	385.00
21/11/22	0003 Fees - Email from AG; email to team (0.1); review note of costs hearing; email to HW (0.1).	00:12	154.00
Heather Watters			
04/11/22	0003 Fees - emails from/to EL (0.1);	00:06	46.58
14/11/22	September fee statement.	01:06	489.50
16/11/22	0003 Fees: emails from ED (0.1units); discussion with ED (0.2units); gaining access to US Gov zoom (0.2); attendance at interim fee application hearing (0.8units); update to ED (0.3); note for ED (0.2units);	01:48	801.00
17/11/22	0003: discussion re rate with ED (0.1unit); addition to draft fee statement (0.1unit);	00:12	89.00
21/11/22	0003 Fees - email in from EL and emails from/to ED (0.2units); sept fee statement and docs to EL (0.2units);	00:24	178.00
21/11/22	0003 fees - October fee statement preparation;	00:24	178.00
Total			\$2,863.76